Receiving Report

Date: 17-03-30

Batch No: 137192

Supplier: Electro

Dart P/O: 35709

Packing Slip: Yes ✓ No ____

Invoice: Yes ✓ No ____

Receipt: Cash ____ Cr ✓

New Supplier Yes ____ No ✓

Release Note Attached: Yes ✓ No ____ N/A ____

Waybill Attached: Yes ✓ No ____

Shipment Complete: Yes ✓ No ____ N/A ✓

QC18 Inspection ____ N/A ✓

Work Order ____ N/A ____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 ____

Production/Admin:

Date ____

Received/Costing ____

Initial ____

Location ____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35709

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 2 4 2017

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M39029/63-368	CONTACTS, SOCKETS (P1000)	3/29/2017 Yes 3/29/2017		100.00 Each	$0.25	$25.00
						Line Total:	**$25.00**
2	M39029/64-369	Connector, Pins (J1000)	3/29/2017 Yes 3/29/2017		50.00 Each	$0.18	$9.00
						Line Total:	**$9.00**
3	MS24524-21	SWITCH (ON-OFF-ON)	3/29/2017 Yes 3/29/2017		4.00 Each	$14.20	$56.80

SP17-03-30

PO Instructions: FEDEX ACC#151793240

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35709

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

Line Total: **$56.80**

4	71401-45	PROCUREMENT QUALITY CLAUSES	3/29/2017	1.00	$0.00	$0.00
			No 3/29/2017			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

S017-03-30

Line Total: **$0.00**

PO Total: **$90.80**

CL

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 3/24/2017

Electro enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1945741
Invoice Code: Invoice
Division: Maryland
Ship Date: 03/27/2017

Invoicer: deb

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35709
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity		Part Number / Description		
#1	100		M39029/63-368 Contact MADE IN USA	Sched B 8538.90.7040	S
#2	50		M39029/64-369 Contact MADE IN USA	Sched B 8538.90.7040	S
#3	4		2TL1-1 Switch MADE IN USA	Sched B 8536.50.9065	S

SP17-03-30

EEI QC34 ACCEPTED

Line Count: 3

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: March 27, 2017 10:56 AM Operator: Debrap

Electro enterprises, inc.

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1945741 **Invoicer: deb**
Invoice Code: Invoice
Division: Maryland
Ship Date: 03/27/2017
Page 1 of 1

SCN: 968698 **Charges:** Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35709
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description		Unit Price	Amount
			Manufacturer Certs Required			
#1	100	0	M39029/63-368 Contact MADE IN USA	Sched B 8538.90.7040 S M	0.2500	25.00
#2	50	0	M39029/64-369 Contact MADE IN USA	Sched B 8538.90.7040 S M	0.1800	9.00
#3	4	0	2TL1-1 Switch MADE IN USA	Sched B 8536.50.9065 S M	14.2000	56.80

Sep 7-03 30

Line Count: 3

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	90.80
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	90.80

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

TE connectivity

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

6024583667

Delivery no: **US/6024583667**

Page: 1/3
Shipment No.: 4101922120
Customer no.: 348214
Mode of transport:
Document date: 30-Dec-2016
Carrier: Customer Pick Up
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms: EXW EX WORKS

Item no	Our order/item No. / Your order/item No. / Batch number	Our material description / Our material number / Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3046326371/15 16-176-008/15	CONT SOC ASSY 2562-201-2031L Revision Level B M39029/63-368 Catalog Num.(Mat. entered):**2562-201-2031L**	750,000 PC	555,000 PC	223.000 LB	2696027211	72,000	29.000
						2696027212	72,000	29.000
						2696027213	72,000	29.000
		Commodity code: 8536904000 Description: CONNECTOR-HARDWARE				2696027214	72,000	29.000
						2696027679	70,667	28.000
						2696027681	71,511	29.000
						2696027682	69,870	28.000
						2696027683	54,952	22.000

Date: 1-11-17 Box No: PALLET 4
Freight Method: FED X FREIGHT
Mfr: DELTSCH Weight: 320
Lot No: ← Rev. Level: B Insp. By: CO
APW: 0.17459

DATE CODE: 1643 QTY: 4,354 PCS.
DATE CODE: 1646 QTY: 49,638 PCS.
DATE CODE: 1647 QTY: 82,573 PCS.
DATE CODE: 1648 QTY: 92,562 PCS.
DATE CODE: 1649 QTY: 156,993 PCS.
DATE CODE: 1650 QTY: 168,880 PCS.
Country of origin Mexico

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/63-368
Qty: 555000
Trace # 1163417
01/12/2017 EEI Accepted

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative, 30Dec2016
This document has been electronically signed

TE connectivity

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no: US/6024583667
Page: 3/3

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

Packing type	Packing number	Number of inner packs	Dimensions Length (IN)	Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2696027211	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2696027212	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2696027213	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2696027214	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2696027679	0	9.016	9.016	9.016	732.836	28.000	0.000
Box	2696027681	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2696027682	0	9.016	9.016	9.016	732.836	28.000	0.000
Box	2696027683	0	9.016	9.016	9.016	732.836	22.000	0.000
	Colli(es)	0				5,862.688 (0.096 M3)	223.000 (101.2 KG)	0.000 (0.0 KG)

Packing summary

Box: 8

Tracking numbers

Box 2696027211 Box 2696027212 Box 2696027213 Box 2696027214 Box 2696027679

Box 2696027681 Box 2696027682 Box 2696027683

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

TE connectivity

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

6026176589

Delivery no: **US/6026176589**

Page: 1/2
Shipment No.: 4102055002
Customer no.: 348214
Mode of transport:
Document date: 03-Mar-2017
Carrier: Fedex Ground
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms: EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3047426524/4 16-256-017/4	CONT PIN 2560-201-2031L Revision Level - M39029/64-369 Catalog Num.(Mat. entered):2560-201-2031L	250.000 PC	168,850 PC	55.000 LB	2707348118	90,000	29.000
						2707348215	78,850	26.000

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

DATE CODE: 1709
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2707348118 / 90000.000 PC

Packing summary
Box: 2
Gross weight: 55.000 LB
Call Abygail Logan for routing 800-324-6591

Date: 3-13-17 Box No: M-600
Freight Method: F.G
Mfr: DEUTSCH Weight: 55
Lot No: 1709 Rev Level: UA Insp. By: CO
APW: U.14280

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/64-369
Qty: 168850
Trace # 1187635
03/13/2017 EEI Accepted

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum

Authorized Quality Representative, 03Mar2017
This document has been electronically signed

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

Delivery no: US/6026176589

Packing type	Packing number	Number of inner packs	Dimensions Length (IN)	Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2707348118	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2707348215	0	9.016	9.016	9.016	732.836	26.000	0.000
	Colli(es)	0				1,465.672 (0.024 M3)	55.000 (24.9 KG)	0.000 (0.0 KG)

Packing summary

Box: 2

Tracking numbers

Box 2707348118 Box 2707348215

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER
THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

Date of Print: 11.22.2016

Date: 12/1/16 Box No: Th P1

PACKING LIST

Freight Method: Centra freight lines

Mfr: Honeywell S&C Weight: 2130

Lot No: Listell Rev. Level: ____ Insp. By: AU

SHIP FROM	Honeywell S&C NWIL Plant 1
	315 East Stephenson FREEPORT IL 61032-9528 United States

SHIP TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

Way Bill No.

SHIPPING INFORMATION

Delivery No 8 1 1 9 9 3 8 9 4

Sales Order 13329490

Ship Date 11/22/2016

Shipping Condition LTL Standard

Carrier FedEx Freight East

No. of Packages 146

Gross Wt 694.517 KG

Net Wt ~~659525.280 G~~

PO Date: 10/24/2016

Package Details: **PK46000** :1019832096, 1019832097, 1019832098, 1019832099, 1019834950, 1019834951, 1019834952, 1019834953, 1019834954, 1019834955, 1019834956, 1019834957, 1019834958, 1019834959, 1019834960, 1019834961, 10198349
PK46100 :1019832095, 1019835028, 1019835050, 1019835051, 1019835059, 1019835060, 1019835061, 1019835062, 1019835063, 1019835064, 1019835065, 1019835066, 1019835067, 1019835068, 1019835069, 1019835070, 10198350
PK46500 :1019835079, 1019835080, 1019835081

Item No.	Material No.	Description	Qty	UoM	COO
10	101TL2-2	SEALED OI SWITCH MS27784-22	100	EA	US

Material Number: 1 0 1 TL 2 - 2

Customer Material No: MS27784-22

PO: 16-298-002 16645

101TL2-2
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894

Ship Date: 11/22/2016

Sales Orders : 13329490

Item No.	Material No.	Description	Qty	UoM	COO
		MIL Spec #: MS27784-22			
	NSN/EAN/UPC: 78454900140	Net Wt: 4080.000 G			
20	12TL1-3	SEALED OI SWITCH	100	EA	US
	Material Number: 1 2 T L 1 - 3				
	Customer Material No: MS27735-23	12TL1-3 Qty: 100 Trace # 1147814 12/02/2016 EEI Accepted			
	PO: 16-298-002	16246			
		MIL Spec #: MS27735-23			
	NSN/EAN/UPC: 78454966765	Net Wt: 5443.000 G			
30	1TL1-1	SEALED OI SWITCH MS24523-21	1000	EA	US
	Material Number: 1 T L 1 - 1				
	Customer Material No: MS24523-21	1TL1-1 Qty: 1000 Trace # 1147814 12/02/2016 EEI Accepted			
	PO: 16-298-002	16243 16244			
		MIL Spec #: MS24523-21			
	NSN/EAN/UPC: 78454956860	Net Wt: 31750.000 G			
40	1TL1-2	SEALED OI SWITCH MS24523-22	3000	EA	US

PACKING LIST

SHIP TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

1TL1-2
Qty: 3000
Trace # 1147814
12/02/2016 **EEI Accepted**

SHIPPING INFORMATION

Delivery No: 8119993894
Ship Date: 11/22/2016

Sales Orders : 13329490

Item No.	Material No.	Description	Qty	UoM	COO

Material Number: 1 T L 1- 2
Customer Material No: MS24523-22
PO: 16-298-002

1635, 1641, 1643, 1644, 1639

MIL Spec #: MS24523-22
NSN/EAN/UPC: 78454956875
Net Wt: 95250.000 G

50	1TL1-2D	SEALED OI SWITCH MS24658-22D	1000	EA	US

Material Number: 1 T L 1- 2 D
Customer Material No: MS24658-22D
PO: 16-298-002

1645

1TL1-2D
Qty: 1000
Trace # 1147814
12/02/2016 **EEI Accepted**

MIL Spec #: MS24658-22D
NSN/EAN/UPC: 78454956880
Net Wt: 36287.000 G

60	1TL1-3	SEALED OI SWITCH MS24523-23	3000	EA	US

Material Number: 1 T L 1- 3
Customer Material No: MS24523-23

1639, 1644, 1645

1TL1-3
Qty: 3000
Trace # 1147814
12/02/2016 **EEI Accepted**

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894

Ship Date: 11/22/2016

Sales Orders : 13329490

Item No.	Material No.	Description	Qty	UoM	COO

PO: 16-298-002

MIL Spec #: MS24523-23

NSN/EAN/UPC: 78454956885

Net Wt: 95250.000 G

70	1TL1-3D	SEALED OI SWITCH MS24658-23D	190	EA	US

Material Number: 1 T L 1- 3 D

Customer Material No: MS24658-23D

PO: 16-298-002

1646

1TL1-3D
Qty: 190
Trace # 1147814
12/02/2016 EEI Accepted

MIL Spec #: MS24658-23D

NSN/EAN/UPC: 78454956890

Net Wt: 6894.530 G

80	1TL1-5	SEALED OI SWITCH MS24523-31	100	EA	US

Material Number: 1 T L 1- 5

Customer Material No: MS24523-31

PO: 16-298-002

1642

MIL Spec #: MS24523-31

NSN/EAN/UPC: 78454956905

Net Wt: 3175.000 G

1TL1-5
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894

Ship Date: 11/22/2016

Sales Orders : 13329490

Item No.	Material No.	Description	Qty	UoM	COO
90	1TL1-51	SEALED OI (SE)	100	EA	US

Material Number: 1 T L 1- 5 1

Customer Material No: MS24523-32

PO: 16-298-002

1TL1-51
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

1646

MIL Spec #: MS24523-32

NSN/EAN/UPC: 78454956960

Net Wt: 3175.000 G

100	1TL1-6	SEALED OI SWITCH MS24523-30	300	EA	US

Material Number: 1 T L 1- 6

Customer Material No: MS24523-30

PO: 16-298-002

1TL1-6
Qty: 300
Trace # 1147814
12/02/2016 EEI Accepted

1646

MIL Spec #: MS24523-30

NSN/EAN/UPC: 78454956915

Net Wt: 9525.000 G

110	1TL1-61	SEALED OI SWITCH	100	EA	US

Material Number: 1 T L 1- 6 1

1643

1TL1-61
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894 **Ship Date:** 11/22/2016	**Sales Orders :** 13329490

Item No.	Material No.	Description	Qty	UoM	COO
		MIL Spec #: MS24523-26 NSN/EAN/UPC: 78454956930 Net Wt: 15875.000 G			
140	2TL1-1	SEALED OI SWITCH MS24524-21	200	EA	US
		Material Number: 2 T L 1- 1 Customer Material No: MS24524-21 PO: 16-298-002 2TL1-1 Qty: 200 Trace # 1147814 12/02/2016 EEI Accepted 1640 MIL Spec #: MS24524-21 NSN/EAN/UPC: 78454959875 Net Wt: 10886.000 G			
150	2TL1-10	SEALED OI SWITCH MS27407-4	100	EA	US
		Material Number: 2 T L 1- 1 0 Customer Material No: MS27407-4 PO: 16-298-002 2TL1-10 Qty: 100 Trace # 1147814 12/02/2016 EEI Accepted 1635 MIL Spec #: MS27407-4 NSN/EAN/UPC: 78454959945 Net Wt: 5443.000 G			
160	2TL1-12	SEALED OI SWITCH MS27407-1	100	EA	US
		1646			

2TL1-12
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894 **Ship Date:** 11/22/2016	**Sales Orders :** 13329490

Item No.	Material No.	Description	Qty	UoM	COO
	Material Number: 2 T L 1- 1 2 **Customer Material No: MS27407-1** **PO: 16-298-002** NSN/EAN/UPC: 78454904065	MIL Spec #: MS27407-1 Net Wt: 5443.000 G			
170	2TL1-1A **Material Number: 2 T L 1- 1 A** **Customer Material No: MS24659-21A** **PO: 16-298-002** 1645 NSN/EAN/UPC: 78454959876	SEALED OI SWITCH MS24659-21A **2TL1-1A** **Qty: 100** **Trace # 1147814** **12/02/2016 EEI Accepted** MIL Spec #: MS24659-21A Net Wt: 6804.000 G	100	EA	US
180	2TL1-2D **Material Number: 2 T L 1- 2 D** **Customer Material No: MS24659-22D** 1645	SEALED OI SWITCH MS24659-22D **2TL1-2D** **Qty: 300** **Trace # 1147814** **12/02/2016 EEI Accepted**	300	EA	US

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894

Ship Date: 11/22/2016

Sales Orders : 13329490

Item No.	Material No.	Description	Qty	UoM	COO
210	2TL1-5	SEALED OI SWITCH MS24524-31	100	EA	US

Material Number: 2 T L 1- 5

Customer Material No: MS24524-31

PO: 16-298-002

2TL1-5
Qty: 100
Trace # 1147814
12/02/2016 EEI Accepted

1646

MIL Spec #: MS24524-31

NSN/EAN/UPC: 78454959920

Net Wt: 5443.000 G

220	2TL1-7	SEALED OI SWITCH MS24524-27	500	EA	US

Material Number: 2 T L 1- 7

Customer Material No: MS24524-27

PO: 16-298-002

2TL1-7
Qty: 500
Trace # 1147814
12/02/2016 EEI Accepted

1638, 1639

MIL Spec #: MS24524-27

NSN/EAN/UPC: 78454959930

Net Wt: 27215.000 G

230	2TL1-70	SEALED OI SWITCH MS27407-6	200	EA	US

Material Number: 2 T L 1- 7 0

1645

2TL1-70
Qty: 200
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894 **Ship Date:** 11/22/2016	**Sales Orders :** 13329490

Item No.	Material No.	Description	Qty	UoM	COO

Customer Material No: MS27407-6

PO: 16-298-002

MIL Spec #: MS27407-6

NSN/EAN/UPC: 78454959995

Net Wt: 10886.000 G

240	2TL1-8	SEALED OI SWITCH MS24524-26	400	EA	US

Material Number: 2 T L 1- 8

Customer Material No: MS24524-26

PO: 16-298-002

2TL1-8
Qty: 400
Trace # 1147814
12/02/2016 EEI Accepted

1646

MIL Spec #: MS24524-26

NSN/EAN/UPC: 78454959940

Net Wt: 21772.000 G

250	4TL1-3D	SEALED OI SWITCH MS24660-23D	286	EA	US

Material Number: 4 T L 1- 3 D

Customer Material No: MS24660-23D

PO: 16-298-002

1645, 1646

4TL1-3D
Qty: 286
Trace # 1147814
12/02/2016 EEI Accepted

PACKING LIST

SHIP TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION

Delivery No: 8119993894 **Ship Date:** 11/22/2016	**Sales Orders :** 13329490

Item No.	Material No.	Description	Qty	UoM	COO

MIL Spec #: MS24660-23D

NSN/EAN/UPC: 78454961435

Net Wt: 24882.000 G

Honeywell

Delivery: 8119993894
Date of Certificate: 11/21/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:
Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:
Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	101TL2-2	SEALED OI SWITCH MS27784-22	US	100	EA	13329490	16-298-002	MS27784-22	
20	12TL1-3	SEALED OI SWITCH	US	100	EA	13329490	16-298-002	MS27735-23	
30	1TL1-1	SEALED OI SWITCH MS24523-21	US	1,000	EA	13329490	16-298-002	MS24523-21	
40	1TL1-2	SEALED OI SWITCH MS24523-22	US	3,000	EA	13329490	16-298-002	MS24523-22	
50	1TL1-2D	SEALED OI SWITCH MS24658-22D	US	1,000	EA	13329490	16-298-002	MS24658-22D	
60	1TL1-3	SEALED OI SWITCH MS24523-23	US	3,000	EA	13329490	16-298-002	MS24523-23	
70	1TL1-3D	SEALED OI SWITCH MS24658-23D	US	190	EA	13329490	16-298-002	MS24658-23D	
80	1TL1-5	SEALED OI SWITCH MS24523-31	US	100	EA	13329490	16-298-002	MS24523-31	
90	1TL1-51	SEALED OI (SE)	US	100	EA	13329490	16-298-002	MS24523-32	
100	1TL1-6	SEALED OI SWITCH MS24523-30	US	300	EA	13329490	16-298-002	MS24523-30	
110	1TL1-61	SEALED OI SWITCH	US	100	EA	13329490	16-298-002	MS24523-28	
120	1TL1-7	SEALED OI SWITCH MS24523-27	US	1,057	EA	13329490	16-298-002	MS24523-27	
130	1TL1-8	SEALED OI SWITCH MS24523-26	US	500	EA	13329490	16-298-002	MS24523-26	
140	2TL1-1	SEALED OI SWITCH MS24524-21	US	200	EA	13329490	16-298-002	MS24524-21	
150	2TL1-10	SEALED OI SWITCH MS27407-4	US	100	EA	13329490	16-298-002	MS27407-4	
160	2TL1-12	SEALED OI SWITCH MS27407-1	US	100	EA	13329490	16-298-002	MS27407-1	
170	2TL1-1A	SEALED OI SWITCH MS24659-21A	US	100	EA	13329490	16-298-002	MS24659-21A	
180	2TL1-2D	SEALED OI SWITCH MS24659-22D	US	300	EA	13329490	16-298-002	MS24659-22D	
190	2TL1-3	SEALED OI SWITCH MS24524-23	US	2,000	EA	13329490	16-298-002	MS24524-23	
200	2TL1-3D	SEALED OI SWITCH	US	1,000	EA	13329490	16-298-002	MS24659-23D	
210	2TL1-5	SEALED OI SWITCH MS24524-31	US	100	EA	13329490	16-298-002	MS24524-31	
220	2TL1-7	SEALED OI SWITCH MS24524-27	US	500	EA	13329490	16-298-002	MS24524-27	
230	2TL1-70	SEALED OI SWITCH MS27407-6	US	200	EA	13329490	16-298-002	MS27407-6	
240	2TL1-8	SEALED OI SWITCH MS24524-26	US	400	EA	13329490	16-298-002	MS24524-26	
250	4TL1-3D	SEALED OI SWITCH MS24660-23D	US	286	EA	13329490	16-298-002	MS24660-23D	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.
COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Delivery: 8119993894
Date of Certificate: 11/21/2016

Honeywell is not offering this part for installation on an FAA type-certificated product unless:
1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.
If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.

Authorized Quality Representative